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9 April 1956

MEMORANDUM FOR: Project Comptroller

SUBJECT: Listing of Expenditures for Recreational Equipment.

1. Reference your memorandum dated 6 March, 1956, SAPC-4317, listed below is an itemized listing of recreational equipment procured through the Logistics Section of this Project:

Requisition No. 913-16-19-56

Badminton Set	2 each	\$5.00
Shuttles Badminton	12 each	3.00
Ping Pong set & balls	3 each	7.50
Volley ball & net	2 each	65.00
Table, card	6 each	42.00
Cards Playing	12 each	6.00
Checker set	3 each	.75
Soft balls	12 each	24.00
Gloves, soft ball rt.	10 each	50.00
Mitts, soft ball	1 each	10.00
Gloves, soft ball, left	2 each	10.00
Mitt, soft ball let base,		
right hand	1 each	5.00
Mitt, soft ball let base,		
left hand	1 each	5.00
Bats, soft ball	6 each	19.50
Basket Balls	3 each	25.50
Nets, Basket ball	2 each	4.00
Hoops, Basket ball	2 each	10.00
Backboards Basketball	2 each	30.00
Set shuffleboard discs	2 each	10.00
Sticks shuffleboard	8 each	20.00
Football	2 each	17.00
Horseshoe set	6 each	75.00
Dominoes set	6 each	30.00
Scrabble set	6 each	12.00
Tables pool, w/balls	2 each	800.00
Cues, pool	8 each	100.00
Head, pool cue	1 each	2.50
Chalk, Pool cue	2 boxes	4.00
Pump hand w/gage	1 each	1.50
Valves Needle	6 each	.60
Total		\$1,395.15

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Requisition No. 913-16-33-56

Mask Catchers, softball	2 each	\$13.90
Shuttles, badminton	12 each	3.60
Total		<u>\$17.50</u>

Requisition No. 913-16-37-56

Projector Motion Picture w/speaker	1 ea	\$302.92
Total		<u>\$302.92</u>

2. Total expenditures for the above listed items is:

\$2,226.95

CFW:hps (9 Apr 56)

Director of Materiel

Dist: Orig & 1 - Addressee, cys 1,2  
cc - Admin file, cy 3  
- IO file, cy 4  
- Chrono file, cy 5

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